Script Name:	Tracking Script	
Description:	This script tests the functionality contained with the Tracking module. - Status Flag Page	
Create by:	Maja Dragnic	
Prerequisites:		
Security Access:	Update	
Outputs:		
Use Cases Covered:	Tracking	
Conditions Covered:		

Step	Value to Enter	Expected Results	Actual Results	Pass/ Fail	SIR#	Test Conditions
1	**Admin User Wants to View Title 3 Waviers**					
2	Select the <Waivers> from the Admin Main Menu	The Waivers page displays.				T3W002
3	Select the <Title III Waivers> link	The System displays the Title III Waivers - Approved Waivers Page. The following options are available on the left navigation bar: Waivers, Community Service, Title III, Underutilazation, Reports, Logout. The center of the page includes a table with the following fields: date posted, CB serial #, school name, award year, program, Title III waiver status, and notification status. There is a Print Friendly Version link and links to five years of prior year Title III Waiver data.				T3W003
4	Verify <004414> is on the list	<004414> is on list				
5	Select <Home> button on the top nav bar	Home Page is displayed				
6	**Admin User selects the Tracking link from the left nav bar prior to selecting the school**					
7	Select <Tracking> from the left navigation bar	The system displays the main Tracking page, which describes the various functions of the model. There is following message on the page "To access any Tracking links on the left navigation bar, you must first select a school and and Campus-Based year from the page header".				
8	**Admin User selects a school searching by school name**					
9	Click the Search By <Serial Number> radio button	School name radio button is clicked.				
10	Enter <004414> in the Search For field	Field displays value.				
11	Select <2002-2003> from the Campus-Based Year field	Field displays value.				

Step	Value to Enter	Expected Results	Actual Results	Pass/ Fail	SIR#	Test Conditions
12	Select <GO>	Verify the System displays the school name, serial number, and Campus-Based year at the top of the page.				
13	**Admin User wants to view school's Status Flag**					
14	Select <B. Status Flag> from the left navigation bar	The System displays B. Status Flags page. This page has the following three sections: School FISAP Status, Waiver Approval, and Miscellaneous.				TR003
15	Veify the Title III is <FWS: Approved and FSEOG: Approved>	<FWS: Approved and FSEOG: Approved> is displayed				TR004
16	Select <Home> button on the top nav bar	Home Page is displayed				
17	**Admin User Wants to View Community Service Waivers**					
18	Select the <Waivers> from the Admin Main Menu	The Waivers page displays.				CSW001
19	Select the <Community Service> link from the left navigation bar	The System displays the Community Service Waivers page. The center of the page includes a list of all outstanding Community Service waivers. This list is in a table with following column labels: Date Posted, Serial Number, School Name, Description, Status, Community Service, and Reading/Adult Literacy. If there was not a waiver request for one of the waiver types, the status field displays N/A. The data is sorted by CB Serial #. To the right of each row is a Detailed View link. There is a following message: "To review, approve or deny a waiver, select the Detail View Link. There is also a link to a Printer Friendly Version of the page. There are following links on the left navigation bar: A.Community Service, B.Title III, C. Under Use, D. Reports, ComLog and Logout. There are following links available on the subnavigation menu: Enter New Waiver Request, Pending Waivers, Approved Waivers, and Denied Waivers. If there is no outstanding Waivers this page will be bank.				CSW002, CSW003
20	Select <Approved Waivers> link	Approved List is displayed				
21	Verify <000072> is on the list	<0000072> is on list				
22	Select <Home> button on the top nav bar	Home Page is displayed				
23	**Admin User selects the Tracking link from the left nav bar prior to selecting the school**					
24	Select <Tracking> from the left navigation bar	The system displays the main Tracking page, which describes the various functions of the model. There is following message on the page "To access any Tracking links on the left navigation bar, you must first select a school and and Campus-Based year from the page header". Select "Help" button at the top of the page for details on selecting a school.				

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
25	**Admin User selects a school searching by school name**					
26	Click the Search By <Serial Number> radio button	School name radio button is clicked.				
27	Enter <0000072> in the Search For field	Field displays value.				
28	Select <2002-2003> from the Campus-Based Year field	Field displays value.				
29	Select <GO>	Verify the System displays the school name, serial number, and Campus-Based year at the top of the page.				
30	**Admin User wants to view school's Status Flag**					
31	Select <B. Status Flag> from the left navigation bar	The System displays B. Status Flags page. This page has the following three sections: School FISAP Status, Waiver Approval, and Miscellaneous.				TR003
32	Veify the Coomuity Service is <Coummunity Service Approved and Reading/Adult Literacy: NA>	Coomuity Service is <Coummunity Service Approved and Reading/Adult Literacy: NA>				TR004
33	Select <Home> button on the top nav bar	Home Page is displayed				
34	**Admin User Wants to View Under Use Waivers**					
35	Select the <Waivers> from the Admin Main Menu	The Waivers page displays.				
36	Select the <C. Under Use Waivers> link	The System displays the C. Under Use Waivers page. The center of the page includes a list of all outstanding Under Use Waivers listed by serail number. This list is in a table with the following fields: Date Posted, CB Serial Number, School Name, Award year, Status, FSEOG, FWS, Perkins, and Additional Information. If the was no Under Usefor a program, the status field displays N/A, otherwise the field displays Pending. The data is sorted by date posted, with the most recent posting at the top of the list. To the right of each row is a Detailed View link. There are links to a Printer Friendly Version of the page and previous year data. There is a following message: "To review, approve or deny a waiver, select the Detailed View link."				UW002, UW003
37	Verify <000052> is on the list	<0000052> is on list				
38	Select <Home> button on the top nav bar	Home Page is displayed				
39	**Admin User selects the Tracking link from the left nav bar prior to selecting the school**					

Step	Value to Enter	Expected Results	Actual Results	Pass/ Fail	SIR#	Test Conditions
40	Select <Tracking> from the left navigation bar	The system displays the main Tracking page, which describes the various functions of the model. There is following message on the page "To access any Tracking links on the left navigation bar, you must first select a school and and Campus-Based year from the page header".				
41	**Admin User selects a school searching by school name**					
42	Click the Search By <Serial Number> radio button	School name radio button is clicked.				
43	Enter <0000052> in the Search For field	Field displays value.				
44	Select <2002-2003> from the Campus-Based Year field	Field displays value.				
45	Select <GO>	Verify the System displays the school name, serial number, and Campus-Based year at the top of the page.				
46	**Admin User wants to view school's Status Flag**					
47	Select <B. Status Flag> from the left navigation bar	The System displays B. Status Flags page. This page has the following three sections: School FISAP Status, Waiver Approval, and Miscellaneous.				TR003
48	Veify the Under Use is <FWS: Approved and FSEOG: Approved>	<FWS: Approved and FSEOG: Approved> is displayed				TR004
49	Select <Home> button on the top nav bar	Home Page is displayed				
50	**Select the PLIST Link**					
51	Select the <PLIST> link from the left navigation bar of the Campus-Based Admin home page	The System displays the main PLIST page, which has an overview of the function of each PLIST module.				PL001, PL002
52	**Admin User Wants to View Liquidating Status**					
53	Select the Serial Number Radio button in the Select School area top navigation	Field Accepts value				ADM003, ADM004
54	Enter <004332> in the Serial Number field in the top navigation search	Field Accepts value				AMD004
55	Select <2002-2003> from the School Year dropdown menu in the top navigation search	Field Accepts value				ADM005
56	Select the <Go> button	The System displays the school name, serial number, and Campus-Based year at the top of the page.				ADM006

Step	Value to Enter	Expected Results	Actual Results	Pass/ Fail	SIR#	Test Conditions
57	Select the <B. PLIST Detail> link from the left navigation bar	The System displays the B. PLIST Detail page. There are links to all parts and individual parts of the school's FISAP in PDF form. There are three sections to the page. The upper section, labeled "Yearly Summaries," has summary data for each award year, including the school's liquidation status, PLIST category (type), the amount of cash on hand from the Perkins Federal Loan Program, the amount of Perkins funds Campus-Based the school requested, the amount of Perkins funds Campus-Based recovered, the amount of requested Perkins funds outstanding, an indicator showing if Campus-Based agrees with the school justification for having the excess liquid capital, and a field noting whether the school has responded to the request for funds. There is an Update Status button. The middle section, labeled "Transaction History," has transactions that are read-only, sorted by year with the most recent at the top, and include the transaction type, the date and amount of the transaction, the date of the payment, the check number if paid by check, if the funds were paid by Fedwire (Y/N),				PL005, PL006
58		and deposit date. The default for the amount of the transaction is $0. Next to each row is a check mark. There is an Add button, a Modify button and a Delete button. The lower section shows how the potential for the school to have excess liquid capital is calculated for the current year. This section draws data from the FISAP and uses a formula to determine possible excess liquid capital. These fields are all read-only. There is an area for comments that display the comments along with the Username of the Admin User who entered the comment and the date and timestamp the comment was entered. There is a Comments area with an input box and a Save button. There is a link to View Comments. If the school has not been entered into the PLIST module, no data is displayed on this page. There is an instruction notifying the Admin User how to proceed.				
59	Select <Home> button on the top nav bar	Home Page is displayed				
60	**Admin User selects the Tracking link from the left nav bar prior to selecting the school**					
61	Select <Tracking> from the left navigation bar	The system displays the main Tracking page, which describes the various functions of the model. There is following message on the page "To access any Tracking links on the left navigation bar, you must first select a school and and Campus-Based year from the page header".				
62	**Admin User selects a school searching by school name**					
63	Click the Search By <Serial Number> radio button	School name radio button is clicked.				
64	```	Field displays value.				
65		Field displays value.				
66	Select <GO>	Verify the System displays the school name, serial number, and Campus-Based year at the top of the page.				
67	**Admin User wants to view school's Status Flag**					

Step	Value to Enter	Expected Results	Actual Results	Pass/ Fail	SIR#	Test Conditions
68	Select <B. Status Flag> from the left navigation bar	The System displays B. Status Flags page. This page has the following three sections: School FISAP Status, Waiver Approval, and Miscellaneous.				TR003
69	Veify the Perkins Liq Status Status Flag<1>	Perkins Liq Status Flag<1>				TR004
70	Select <Home> button on the top nav bar	Home Page is displayed				
71	**View Hold School Module**					
72	Select the <School Name> radio Button from the top navigation .					
73	Enter <Baker College> in the field Labeled 'Search By'	Field Accepts Value				
74	Select <2002-2003> from a dropdown menu labeled "Campus-Based Year"	Field Populates with correct year				
75	Click <Go> Button	The system populates the School Name and Serial Number.				
76	Select <Hold School> Link from the left navigation bar	The main Hold Schools page is displayed				HS001
77	Select the <A. School Status> link from the left navigation bar of the Campus-Based Admin home page.	Verify it is on Hold Due to PEPS				HS002, HS004
78	Select <Home> button on the top nav bar	Home Page is displayed				
79	**Admin User selects the Tracking link from the left nav bar prior to selecting the school**					
80	Select <Tracking> from the left navigation bar	The system displays the main Tracking page, which describes the various functions of the model. There is following message on the page "To access any Tracking links on the left navigation bar, you must first select a school and and Campus-Based year from the page header".				
81	**Admin User selects a school searching by school name**					
82	Select <B. Status Flag> from the left navigation bar	The System displays B. Status Flags page. This page has the following three sections: School FISAP Status, Waiver Approval, and Miscellaneous.				TR003
83		In the section named Miscellaneous, Field 'Hold Status' displays: N .				TR004
84		In the section named Miscellaneous, Field 'Eligibility Status' displays: Y.				TR004
85		In the section named Miscellaneous, Field 'PEPS Action Reason' displays: Meets Requirements.				TR004
86		In the section named Miscellaneous, Field 'PEPS Date' displays:11/22/1999.				TR004
87		In the section named Miscellaneous, Field 'PEPS Action' displays: Reapprove Elig/Full Cert.				TR004